

Invoice

Invoice Number: INV-2024-1122

Invoice Date: 2024-03-10

Due Date: 2024-03-25

Bill to:

Logistics Link

101 Distribution Way

Atlanta, GA 30303

Item	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development	80	\$150.00	\$12000.00
MAD-002	Mobile App Development	40	\$175.00	\$7000.00
QA-003	QA & Testing	20	\$100.00	\$2000.00

Subtotal: \$21000.00

Tax (0%): \$0.00

Total: \$21000.00 USD

Thank you for your business!

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